

**Illinois Commerce Commission
Pipeline Safety
Exit Meeting Documentation Form**

Operator:	AMEREN ILLINOIS COMPANY
Inspection Unit(s):	Belleville/E. St. Louis
Date of Meeting:	12/04/2015
Pipeline Safety Analyst:	Valerie Schwing
Exit Meeting Contact:	Chuck Tebbe

Exit Statement

INSPECTION FINDINGS

Design Testing and Construction

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

2010-S001-00083 - On December 2, 2015, Staff reviewed the leak repair record WO3589522. The record documented that the class 3 leak at 601 Odle Street, Frankfort IL, was repaired on November 6, 2015. All issues noted on the report dated April 27-29, 2010, have been corrected. Therefore, this issue can be closed.

2014-S001-00106 (Code Part [192.305]) - On December 1, 2015, Staff reviewed the Insight Construction Training for the gas construction inspectors for calendar year 2015. The operator did conduct additional construction inspector training. Therefore, this issue can be closed.

2014-S001-00117 (Code Part [192.603(b)][192.706]) - On December 1, 2015, Staff reviewed the new Click Mobile system which eliminates the use of paper maps. Click Mobile does not allow the surveyor to complete the leak survey in the system until the entire document has been completed. The new system assists the operator to maintain complete records. Therefore, this issue can be closed.

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]

Pipeline Safety Analyst Signature:



Operator Representative Signature:

